

REQUEST FOR QUOTATIONS		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 13 PAGES
1. REQUEST NO. SPM760-04-Q-0062	2. DATE ISSUED 2004 JUL 13	3. REQUISITION/PURCHASE REQUEST NO. 0010531559	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1	RATING DOC9
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Linda Sieg, PMCMAB9 PHONE: (614) 692-4734 FAX: (614) 693-1557 E-mail: Linda.Sieg@dla.mil			6. DELIVER BY (Date) Deliver within 120 days ADO	
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
8. TO:			c. CITY	
			d. STATE	
			e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 JUL 30		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____ .
- ☐ Contained in Internal Price List No. _____ dated _____ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____ .
- ☐ Other (provide basis) _____ .
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

SECTION B

PR: 0010531559
NSN: 4820-01-141-4183

ITEM DESCRIPTION:

VALVE, GLOBE. 2 INCH, COPPER ALLOY BODY.

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS
ACCESS LIST (CCAL).
APPLICATION MUST BE MADE ON DD FORM 2345,
'MILITARY CRITICAL TECHNICAL DATA AGREEMENT'.
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD
WIDE WEB ADDRESS HTTP://WWW.DLIS.DLA.MIL/JCP
OR BY WRITING TO:

.
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

.
CONTRACTS WILL BE AWARDED ONLY TO THOSE
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS.'

CRITICAL APPLICATION ITEM

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SPM760-04-Q-0062

PAGE OF PAGES

3

13

SECTION B

I/A/W DRAWING NR ST-80064-803-2177934
BASIC
AMEND NR J DTD 2001 MAY 10
TYPE NUMBER: P/N 803-2177934-C816,

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010531559	0001	9	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNES = X:
UNIT CONT = XX: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090
SUPPLEMENTAL INSTRUCTIONS
PACKAGING SHALL BE IAW MIL-V-3.
'PRESERVATION AND PACKAGING SHALL BE
I-A-W THE LATEST REVISION OF FEDERAL
SPECIFICATION MIL-V-3, VALVES, FITTINGS
& FLANGES.'
'WHEN ZZ IS THE METHOD OF PRESERVATION, USE
LEVEL 'A' PRESERVATION AS CITED IN THE
COMMODITY SPECIFICATION.'

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar

CONTINUED ON NEXT PAGE

SECTION B

codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

SW3216
DEF DIST DEPOT PUGET SOUND

BLDG 467 W STREET
BREMERTON WA 98314-5130
US

NON-MILSTRIP
PROJ

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010531559	0002	5	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

CONTINUED ON NEXT PAGE

SECTION B

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9906		1	EA	\$_____	\$_____

Government First Article Test (FAT)

The quantity '1 TE' (test) signifies the test requirement. See clauses I09A06 and I09D06 for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9906.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Solicitation Number: SPM760-04-Q-0062	PAGE 6	OF 13	PAGES
A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		Applicable to CLIN(s): _____ (Vendor Fill-in) PACKAGING () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) () (Vendor Fill-in) Same as above () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.		Applicable to CLIN(s): _____ (Vendor Fill-in) E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only. Reason for change is _____ (Vendor Fill-in)			
SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 52.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD		SECTION F F09D01 52.209-9C01 DELIVERY SCHEDULE-IF FIRST ARTICLE TEST WAIVED (SEP 2000) DSCC The 'Time of Delivery' stated in this solicitation, includes the number of calendar days for submission and approval of the First Article (see clause I09A03, FAR 52.209-3, ALT I or I09A06, FAR 52.209-4, ALT I). Should the government waive the FAT requirement, the 'Time of Delivery' shall be reduced by 120 calendar days. CONTINUED ON NEXT PAGE			

CONTINUATION SHEET			Solicitation Number: SPM760-04-Q-0062		PAGE 7	OF 13	PAGES
F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR				NO. OF DAYS AFTER DATE OF AWARD			
(b) The permissible variation shall be limited to:				FAT CLIN(S)			
0 % (Percent) Increase % (Percent) Decrease				(Vendor Fill-in)		(Vendor Fill-in)	
This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.				(Vendor Fill-in)		(Vendor Fill-in)	
F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR				Delivery of the PRODUCTION QUANTITY shall be in accordance with the following schedule:			
F11D07 52.211-9C09 REQUIRED DELIVERY WITH DELIVERY EVALUATION FACTOR (DEF) (OCT 1999) DSCC				NSN/ITEM/CLIN QTY		NO. OF DAYS AFTER DATE OF AWARD*	
(a) This clause applies to CLIN(s)				Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.		(Vendor Fill-in)	
REQUIRED DELIVERY SCHEDULE (Contracting Officer to insert specific details)				Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.		(Vendor Fill-in)	
ITEM NO. QUANTITY DATE OF CONTRACT				Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.		(Vendor Fill-in)	
OFFEROR'S PROPOSED DELIVERY SCHEDULE				Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.		(Vendor Fill-in)	
ITEM NO. QUANTITY WITHIN DAYS AFTER DATE OF CONTRACT				* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See Clauses I09A02/I09A03 (FAR 52.209-3) or I09A05/I09A06 (FAR 52.209-4).			
(b) If First Article testing is WAIVED for this acquisition, the Government requires delivery to be made according to the following schedule:				REQUIRED DELIVERY SCHEDULE (FAT WAIVED)			
NSN/ITEM/CLIN QUANTITY NO. OF DAYS AFTER DATE OF AWARD*				Balance of at a rate of every days thereafter.			
Balance of at a rate of every days thereafter.				Balance of at a rate of every days thereafter.			
Balance of at a rate of every days thereafter.				OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT WAIVED) (If no entry, government's required delivery schedule shall be used)			
F11D20 52.211-9C33 TIME OF DELIVERY (FIRST ARTICLE) (JUL 2002) DSCC				NSN/ITEM/CLIN QTY		NO. OF DAYS AFTER DATE OF AWARD*	
(a) If First Article testing is REQUIRED for this acquisition, the Government requires delivery to be made according to the following schedule:				Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.		(Vendor Fill-in)	
REQUIRED DELIVERY SCHEDULE (FAT REQUIRED) Delivery of the FAT CLIN(s) shall be in accordance with the following schedule:				Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.		(Vendor Fill-in)	
FAT CLIN(S) NO. OF DAYS AFTER DATE OF AWARD				Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.		(Vendor Fill-in)	
A9906 120				Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.		(Vendor Fill-in)	
Delivery of the PRODUCTION QUANTITY shall be in accordance with the following schedule:				Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.		(Vendor Fill-in)	
NSN/ITEM/CLIN QUANTITY NO. OF DAYS AFTER DATE OF AWARD*				F11D27 52.211-9C39 TIME OF DELIVERY (FIRST ARTICLE - INDEFINITE DELIVERY TYPE CONTRACT) (SEP 2000) DSCC			
Balance of at a rate of every days thereafter.				(a) If First Article testing is REQUIRED for this acquisition, the Government requires delivery to be made according to the following schedule:			
Balance of at a rate of every days thereafter.				REQUIRED DELIVERY SCHEDULE (FAT REQUIRED) Delivery of the FAT CLIN(s) and the PRODUCTION QUANTITY shall be in accordance with the following schedule:			
Balance of at a rate of every days thereafter.				FAT CLIN(s) No. of Days After Date of First Delivery Order			
* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See Clauses I09A02/I09A03 (FAR 52.209-3) or I09A05/I09A06 (FAR 52.209-4).				9906 120			
OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT REQUIRED) (If no entry, the government's required delivery schedule shall be used)				PRODUCTION QUANTITY - FIRST DELIVERY ORDER ONLY: No. of Days After Date of			
Delivery of the FAT CLIN(s) shall be in accordance with the following schedule:				CONTINUED ON NEXT PAGE			

CONTINUATION SHEET			Solicitation Number: SPM760-04-Q-0062			PAGE 8	OF PAGES 13
NSN/Item/CLIN	Quantity	First Delivery Order*	NSN/Item/CLIN	Quantity	First Delivery Order*		
Balance of	at a rate of every	days thereafter.	Balance of	at a rate of every	days thereafter.		
Balance of	at a rate of every	days thereafter.	Balance of	at a rate of every	days thereafter.		
Balance of	at a rate of every	days thereafter.	Balance of	at a rate of every	days thereafter.		
* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See Clause FAR 52.209-3 or FAR 52.209-4.			In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.				
PRODUCTION QUANTITY - SUBSEQUENT DELIVERY ORDER: No. of Days After Date of First Delivery Order*			OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT WAIVED) (If no entry, government's required delivery schedule shall be used)				
NSN/Item/CLIN	Quantity	First Delivery Order*	NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*		
						(Vendor Fill-in)	
						(Vendor Fill-in)	
						(Vendor Fill-in)	
Balance of	at a rate of every	days thereafter.	F42A02	52.242-15	STOP-WORK ORDER (AUG 1989)	FAR	
Balance of	at a rate of every	days thereafter.	F42A05	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)	FAR	
Balance of	at a rate of every	days thereafter.	F47A03	52.247-34	F.O.B. DESTINATION (NOV 1991)	FAR	
For subsequent orders issued prior to first article approval. The delivery time specified above will be computed from the delivery date specified in the immediately preceding order.			F47A07	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984)	FAR	
In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.			F47A10	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)	FAR	
OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT REQUIRED) (If no entry, the government's required delivery schedule shall be used) Delivery of the FAT CLIN(s) and the PRODUCTION QUANTITY shall be in accordance with the following schedule:			F47D01	52.247-9C02 (MAY 2002)	SHIPPING INSTRUCTIONS (DOMESTIC) DSCC		
FAT CLIN(s)	No. of Days After Date of First Delivery Order		SECTION H				
(Vendor Fill-in)	(Vendor Fill-in)		H23B01	252.223-7001	HAZARD WARNING LABELS (DEC 1991)	DFARS	
(Vendor Fill-in)	(Vendor Fill-in)		(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.				
PRODUCTION QUANTITY - FIRST DELIVERY ORDER ONLY: No. of Days After Date of First Delivery Order*			MATERIAL (If None, Insert 'None.')				
NSN/Item/CLIN	Quantity	First Delivery Order*					
			(Vendor Fill-in)				
			(Vendor Fill-in)				
			(Vendor Fill-in)				
Balance of	(Vendor Fill-in) at a rate of every	days thereafter.	ACT (Vendor Fill-in)				
* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See Clause FAR 52.209-3 or FAR 52.209-4.			MATERIAL (If None, Insert 'None.')				
PRODUCTION QUANTITY - SUBSEQUENT DELIVERY ORDER: No. of Days After Date of First Delivery Order*			ACT (Vendor Fill-in)				
NSN/Item/CLIN	Quantity	First Delivery Order*	MATERIAL (If None, Insert 'None.')				
			(Vendor Fill-in)				
			(Vendor Fill-in)				
			(Vendor Fill-in)				
Balance of	(Vendor Fill-in) at a rate of every	days thereafter.	ACT (Vendor Fill-in)				
For subsequent orders issued prior to first article approval. The delivery time specified above will be computed from the delivery date specified in the immediately preceding order.			MATERIAL (If None, Insert 'None.')				
In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.			ACT (Vendor Fill-in)				
(b) If First Article testing is WAIVED for this acquisition, the Government requires delivery to be made according to the following schedule:			MATERIAL (If None, Insert 'None.')				
REQUIRED DELIVERY SCHEDULE (FAT WAIVED) No. of Days After Date of			ACT (Vendor Fill-in)				
			CONTINUED ON NEXT PAGE				

CONTINUATION SHEET		Solicitation Number: SPM760-04-Q-0062	PAGE 9	OF 13	PAGES
--------------------	--	---	------------------	-----------------	-------

ACT _____
(Vendor Fill-in)

SECTION I

I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR

I04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I09A02 52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) FAR

(a) The Contractor shall test 1 unit(s) of Lot/Item as specified in this contract. At least 120 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 30 calendar days from the date of this contract to _____

[insert address of the Government activity to receive the report] marked 'First Article Test Report: Contract No. _____, Lot/Item No. _____' Within _____ calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

I09A03 52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) ALT I (JAN 1997) FAR

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR

I09D02 52.209-9C04 CONTRACTOR FIRST ARTICLE TESTING WAIVED (SEP 2000) DSCC

I09D03 52.209-9C05 GOVERNMENT FIRST ARTICLE TESTING WAIVED (SEP 2000) DSCC

I09D04 52.209-9C07 ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (OCT 2001) DSCC

1. First Article Testing is required and shall be performed in accordance with:
(X) The specifications as found in Section B of the solicitation/award.
() The following:

and DD Form 1423, Contractor Data Requirements List, as applicable.

5. Disposition of the First Article by the Contractor (applicable if marked):
() The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production.
() All units of the First Article shall be retained by the Contractor as production standards, and shall not be

submitted for acceptance as part of the order quantity.
() Other: _____

() 6. Additional Notes:

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR

I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

SPI Process: _____
(Vendor Fill-in)

Facility: _____
(Vendor Fill-in)

Military or Federal Specification or Standard: _____
(Vendor Fill-in)

Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____
(Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

(c) With respect to the surplus material being offered, the Offeror represents that:
(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.
() Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).
() Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.
() Yes () No () Unknown (Vendor Fill-in)
If no, the revision offered does not affect form, fit, function, or interface. () Yes () No
() Unknown. The material was manufactured by: Name _____
(Vendor Fill-in)
Address _____
(Vendor Fill-in)

(Vendor Fill-in)

(2) The Offeror currently possesses the material.
() Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.
() Yes () No. If yes, provide the information below:
Government Selling Agency _____
(Vendor Fill-in)
Contract Number _____
(Vendor Fill-in)
Contract Date (Month/Year) _____
(Vendor Fill-in)
Other Source _____
(Vendor Fill-in)
Address _____
(Vendor Fill-in)
Date Acquired (Month/Year) _____
(Vendor Fill-in)

(3) The material has been altered or modified.
() Yes () No (Vendor Fill-in)
If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned. () Yes

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Solicitation Number: SPM760-04-Q-0062		PAGE 10	OF PAGES 13																																																																																																														
<p>() No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.</p> <p>The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)</p> <p>(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p> <p>(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)</p> <p>Contract Number _____ (Vendor Fill-in)</p> <p>NSN _____ (Vendor Fill-in)</p> <p>Cage Code _____ (Vendor Fill-in)</p> <p>Part Number _____ (Vendor Fill-in)</p> <p>Other Markings/Data _____ (Vendor Fill-in)</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:</p> <p>AgencyContract Number _____ (Vendor Fill-in)</p> <p>(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in)</p> <p>Specification/Drawing Number _____ (Vendor Fill-in)</p> <p>Revision (if any) _____ (Vendor Fill-in)</p> <p>Date _____ (Vendor Fill-in)</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):</p> <p>() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.</p> <p>() (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the</p>		<p>material.</p> <p>() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.</p> <p>() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.</p> <p>() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No.</p> <p>() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.</p> <p>_____ (Vendor Fill-in)</p> <p>_____ Vendor Fill-in)</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p> <table border="0"> <tr> <td>I11C02</td> <td>52.211-9002</td> <td>PRIORITY RATING</td> <td>(MAR 2000)</td> <td>DLAD</td> </tr> <tr> <td>I15A05</td> <td>52.215-8</td> <td>ORDER OF PRECEDENCE --</td> <td>UNIFORM CONTRACT</td> <td></td> </tr> <tr> <td>FORMAT</td> <td>(OCT 1997)</td> <td>FAR</td> <td></td> <td></td> </tr> <tr> <td>I19A06</td> <td>52.219-6</td> <td>NOTICE OF TOTAL SMALL BUSINESS</td> <td>SET-ASIDE</td> <td></td> </tr> <tr> <td>(JUN 2003)</td> <td>FAR</td> <td></td> <td></td> <td></td> </tr> <tr> <td>I19A07</td> <td>52.219-6</td> <td>NOTICE OF TOTAL SMALL BUSINESS</td> <td>SET-ASIDE</td> <td></td> </tr> <tr> <td>(JUN 2003)</td> <td>ALT I</td> <td>(OCT 1995)</td> <td>FAR</td> <td></td> </tr> <tr> <td>I22A03</td> <td>52.222-3</td> <td>CONVICT LABOR</td> <td>(JUN 2003)</td> <td>FAR</td> </tr> <tr> <td>I22A15</td> <td>52.222-19</td> <td>CHILD LABOR-COOPERATION WITH</td> <td>AUTHORITIES AND REMEDIES</td> <td></td> </tr> <tr> <td>(JUN 2004)</td> <td>FAR</td> <td></td> <td></td> <td></td> </tr> <tr> <td>I22A16</td> <td>52.222-20</td> <td>WALSH-HEALEY PUBLIC CONTRACTS ACT</td> <td>(DEC 1996)</td> <td>FAR</td> </tr> <tr> <td>I22A17</td> <td>52.222-21</td> <td>PROHIBITION OF SEGREGATED FACILITIES</td> <td>(FEB 1999)</td> <td>FAR</td> </tr> <tr> <td>I22A18</td> <td>52.222-26</td> <td>EQUAL OPPORTUNITY</td> <td>(APR 2002)</td> <td>FAR</td> </tr> <tr> <td>I22A21</td> <td>52.222-29</td> <td>NOTIFICATION OF VISA DENIAL</td> <td>(JUN 2003)</td> <td>FAR</td> </tr> <tr> <td>I22A22</td> <td>52.222-35</td> <td>EQUAL OPPORTUNITY FOR SPECIAL DISABLED</td> <td>VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE</td> <td></td> </tr> <tr> <td>VETERANS</td> <td>(DEC 2001)</td> <td>ALT I</td> <td>(DEC 2001)</td> <td>FAR</td> </tr> </table> <p>Notice: The following term(s) of this clause are waived for this contract:</p> <p>[List term(s)].</p> <table border="0"> <tr> <td>I22A24</td> <td>52.222-36</td> <td>AFFIRMATIVE ACTION FOR WORKERS WITH</td> <td>DISABILITIES</td> <td></td> </tr> <tr> <td>(JUN 1998)</td> <td>FAR</td> <td></td> <td></td> <td></td> </tr> <tr> <td>I22A26</td> <td>52.222-37</td> <td>EMPLOYMENT REPORTS ON SPECIAL DISABLED</td> <td>VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE</td> <td></td> </tr> <tr> <td>VETERANS</td> <td>(DEC 2001)</td> <td>FAR</td> <td></td> <td></td> </tr> <tr> <td>I23A01</td> <td>52.223-3</td> <td>HAZARDOUS MATERIAL IDENTIFICATION AND</td> <td>MATERIAL SAFETY DATA</td> <td></td> </tr> <tr> <td>(JAN 1997)</td> <td>FAR</td> <td></td> <td></td> <td></td> </tr> </table> <p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p>				I11C02	52.211-9002	PRIORITY RATING	(MAR 2000)	DLAD	I15A05	52.215-8	ORDER OF PRECEDENCE --	UNIFORM CONTRACT		FORMAT	(OCT 1997)	FAR			I19A06	52.219-6	NOTICE OF TOTAL SMALL BUSINESS	SET-ASIDE		(JUN 2003)	FAR				I19A07	52.219-6	NOTICE OF TOTAL SMALL BUSINESS	SET-ASIDE		(JUN 2003)	ALT I	(OCT 1995)	FAR		I22A03	52.222-3	CONVICT LABOR	(JUN 2003)	FAR	I22A15	52.222-19	CHILD LABOR-COOPERATION WITH	AUTHORITIES AND REMEDIES		(JUN 2004)	FAR				I22A16	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	(DEC 1996)	FAR	I22A17	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	(FEB 1999)	FAR	I22A18	52.222-26	EQUAL OPPORTUNITY	(APR 2002)	FAR	I22A21	52.222-29	NOTIFICATION OF VISA DENIAL	(JUN 2003)	FAR	I22A22	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED	VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE		VETERANS	(DEC 2001)	ALT I	(DEC 2001)	FAR	I22A24	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH	DISABILITIES		(JUN 1998)	FAR				I22A26	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED	VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE		VETERANS	(DEC 2001)	FAR			I23A01	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND	MATERIAL SAFETY DATA		(JAN 1997)	FAR			
I11C02	52.211-9002	PRIORITY RATING	(MAR 2000)	DLAD																																																																																																															
I15A05	52.215-8	ORDER OF PRECEDENCE --	UNIFORM CONTRACT																																																																																																																
FORMAT	(OCT 1997)	FAR																																																																																																																	
I19A06	52.219-6	NOTICE OF TOTAL SMALL BUSINESS	SET-ASIDE																																																																																																																
(JUN 2003)	FAR																																																																																																																		
I19A07	52.219-6	NOTICE OF TOTAL SMALL BUSINESS	SET-ASIDE																																																																																																																
(JUN 2003)	ALT I	(OCT 1995)	FAR																																																																																																																
I22A03	52.222-3	CONVICT LABOR	(JUN 2003)	FAR																																																																																																															
I22A15	52.222-19	CHILD LABOR-COOPERATION WITH	AUTHORITIES AND REMEDIES																																																																																																																
(JUN 2004)	FAR																																																																																																																		
I22A16	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	(DEC 1996)	FAR																																																																																																															
I22A17	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	(FEB 1999)	FAR																																																																																																															
I22A18	52.222-26	EQUAL OPPORTUNITY	(APR 2002)	FAR																																																																																																															
I22A21	52.222-29	NOTIFICATION OF VISA DENIAL	(JUN 2003)	FAR																																																																																																															
I22A22	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED	VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE																																																																																																																
VETERANS	(DEC 2001)	ALT I	(DEC 2001)	FAR																																																																																																															
I22A24	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH	DISABILITIES																																																																																																																
(JUN 1998)	FAR																																																																																																																		
I22A26	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED	VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE																																																																																																																
VETERANS	(DEC 2001)	FAR																																																																																																																	
I23A01	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND	MATERIAL SAFETY DATA																																																																																																																
(JAN 1997)	FAR																																																																																																																		
CONTINUED ON NEXT PAGE																																																																																																																			

CONTINUATION SHEET		Solicitation Number: SPM760-04-Q-0062		PAGE 11	OF 13	PAGES
Material _____ (Vendor Fill-in)(If none, insert 'None')		I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR				
Identification No. _____ (Vendor Fill-in)		I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC				
		I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR				
I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR		I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR				
Warning		Also, the full text of a clause may be accessed electronically at this/these address(es):				
Contains (or manufactured with, if applicable) * _____		http://www.dla.mil/j-3/j-336/icps.htm				
(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.		I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR				
* The Contractor shall insert the name of the substance(s).		(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.				
I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD		(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.				
I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR		I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR				
I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR		CONTINUED ON NEXT PAGE				
I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS						
I32A01 52.232-1 PAYMENTS (APR 1984) FAR						
I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR						
I32A08 52.232-11 EXTRAS (APR 1984) FAR						
I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR						
I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR						
I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS						
I33A01 52.233-1 DISPUTES (JUL 2002) FAR						
I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR						
I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD						
(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).						
I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD						
I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR						
I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR						
I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS						
I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2004) FAR						
I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR						
I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS						
I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS						

CONTINUATION SHEET		Solicitation Number: SPM760-04-Q-0062	PAGE 12	OF PAGES 13
SECTION K				
K04A01 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998) FAR				
(d) Taxpayer Identification Number (TIN).				
() TIN: _____ (Vendor Fill-in).				
() (Vendor Fill-in) TIN has been applied for.				
() (Vendor Fill-in) TIN is not required because:				
() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;				
() Offeror is an agency or instrumentality of a foreign government;				
() Offeror is an agency or instrumentality of a Federal Government;				
() Other. State basis.				
(Vendor Fill-in)				
(e) Type of organization.				
() (Vendor Fill-in) Sole proprietorship;				
() (Vendor Fill-in) Partnership;				
() (Vendor Fill-in) Corporate entity (not tax-exempt):				
() (Vendor Fill-in) Corporate entity (tax-exempt):				
() (Vendor Fill-in) Government entity (Federal, State, or local);				
() (Vendor Fill-in) Foreign government;				
() (Vendor Fill-in) International organization per 26 CFR 1.6049-4;				
() Other				
(Vendor Fill-in)				
() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.				
() Name and TIN of common parent:				
Name _____ (Vendor Fill-in)				
TIN _____ (Vendor Fill-in)				
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS				
K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR				
(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 322111.				
(2) The small business size standard is _____.				
(3) The size standard for non-manufacturers is 500 employees.				
(b) Representations.				
(1) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small business concern.				
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.				
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a women-owned small business concern.				
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a veteran-owned small business concern.				
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a service-disabled veteran-owned small business concern.				
(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--				
(i) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and				
(ii) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____ (Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.				
K19A02 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) ALT I (APR 2002) FAR				
(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:				
() (Vendor Fill-in) Black American.				
() (Vendor Fill-in) Hispanic American.				
() (Vendor Fill-in) Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).				
() (Vendor Fill-in) Asian-Pacific American.				
() (Vendor Fill-in) Subcontinent Asian (Asian-Indian), American.				
() (Vendor Fill-in) Individual/concern, other than one of the preceding.				
K19A05 52.219-20 NOTICE OF EMERGING SMALL BUSINESS SET-ASIDE (JAN 1991) FAR				
K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR				
Listed End Product		Listed Countries of Origin		
(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.				
() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.				
() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.				
K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR				
The offeror represents that --				
CONTINUED ON NEXT PAGE				

CONTINUATION SHEET		Solicitation Number: SPM760-04-Q-0062		PAGE 13	OF PAGES 13						
<p>(a) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;</p> <p>(b) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not filed all required compliance reports</p> <p>K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR</p> <p>The offeror represents that --</p> <p>(a) It () (Vendor Fill-in) has developed and has on file, () (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or</p> <p>(b) It () (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.</p> <p>K22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (DEC 2003) DSCC</p> <p>Offeror represents that he () (Vendor Fill-in) has, () (Vendor Fill-in) has not, 50 or more employees.</p> <p>K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS</p> <p>(2) The offeror certifies that the following end products are qualifying country end products:</p> <p>Line Item Number:</p> <hr/> <p style="text-align: right;">(Vendor Fill-in)</p> <p>Country of Origin (If known):</p> <hr/> <p style="text-align: right;">(Vendor Fill-in)</p> <p>(3) The following end products are other foreign end products:</p> <p>Line Item Number:</p> <hr/> <p style="text-align: right;">(Vendor Fill-in)</p> <p>Country of Origin (If known):</p> <hr/> <p style="text-align: right;">(Vendor Fill-in)</p> <p>K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS</p> <p>K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS</p> <p>SECTION L</p> <p>L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR</p> <p>As cited on the front page of this solicitation.</p> <p>L11D02 52.211-9C13 AVAILABILITY OF DRAWINGS (JAN 2003) DSCC</p> <p>L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD</p> <p>L17D01 52.217-9C08 RESTRICTION OF ALTERNATE OFFERS FOR SOURCE CONTROLLED ITEMS (FEB 2002) DSCC</p> <p>L17D03 52.217-9C02 NOTE TO 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (FEB 2004) DSCC</p> <p>If the exact product is offered, any offeror other than the manufacturer cited in the PID must furnish, when requested by the Contracting Officer, evidence that the product being offered is that product described by the manufacturer's name and part number specified in the PID. Such evidence may be an</p>		<p>invoice or other correspondence from the manufacturer cited in the PID or other evidence sufficient to establish the identity of the product and its manufacturing source. In addition, if the product is manufactured for the manufacturer cited in the PID, evidence of approval and acceptance by the manufacturer cited in the PID must also be furnished.</p> <p>L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD</p> <p>L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD</p> <p>L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR</p> <p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</p> <p>L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR</p> <p>(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.</p> <p>(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <p>SECTION M</p> <p>M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISION INDUSTRIES ITEMS (JUN 2002) DLAD</p> <p>M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD</p> <p>M11D01 52.211-9C12 DELIVERY EVALUATION FACTOR (DEF) (OCT 1999) DSCC</p> <p>M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD</p> <table border="1"> <thead> <tr> <th>Quantity Range</th> <th>Unit Price</th> </tr> </thead> <tbody> <tr> <td></td> <td>(Vendor Fill-in)</td> </tr> <tr> <td></td> <td>(Vendor Fill-in)</td> </tr> <tr> <td></td> <td>(Vendor Fill-in)</td> </tr> </tbody> </table> <p>Fill-in)</p>		Quantity Range	Unit Price		(Vendor Fill-in)		(Vendor Fill-in)		(Vendor Fill-in)
Quantity Range	Unit Price										
	(Vendor Fill-in)										
	(Vendor Fill-in)										
	(Vendor Fill-in)										